

Uniform Clothing Allowances

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Allowance Policy

- Individual Clothing Regulations (MCO P10120.28F)
- Civilian Clothing Monetary
 Allowances for
 Officers Assigned Overseas (мсо 10120.59)
- FY04 Individual Clothing Allowances (MCBul 10120)
- Marine Corps Uniform Regulations



Types of Allowances

- Some 25-30 different Allowances
- Concern to Units: (see handout 1)
 - Supplementary Allowances
 - Miscellaneous Allowances
 - Civilian Clothing Allowances
- HQMC funded (MPMC/RPMC)



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Supplementary Allowances

- a.k.a. Extra Clothing Allowances
 - Those supplementary or special initial
 - clothing allowances which are authorized under the CMA
 - System to
 - enlisted personnel when they are assigned to a tour of duty that
 - requires
 - extra clothing for the

performance of

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Supplementary Allowances

- Basic Policy
 - Unit CO must verify eligibility
 - Appropriate reference and FAN on NAVMC 604/604B (see handout 2)
 - Only one allowance per tour
 - 3-year gap in eligibility
 - Have to be in billet for 6 months to keep
 - Replacement every 3 years only for

career recruiters & musiciams Assified



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Miscellaneous Allowances

- Basic "cats and dogs" extra allowances
- Both In-Kind and Cash (see handout 1)
- Examples:
 - Reduced initial issues
 - Replacement issues (not including CRA)
 - Officer allowances
 - Supplemental cash allowances (for "non-

system" items like Creighton

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Civilian Clothing Allowances

Types:

- Initial Permanent Duty Civilian Clothing Allowance (IPDCCA)
- Temporary Duty Civilian
 Clothing
 Allowance (TDCCA)
- Civilian Clothing Replacement Allowance (CCRA)



Civilian Clothing Allowances

- Basic Policy
 - Provided to Marines required to wear civilian clothing a substantial period of time (>50% of the year or >50% for periods of TAD between 15 days and 6 months).

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Existing Allowance Approval Process

- Existing Allowance Issues In-Kind (Supplementary and Miscellaneous)
 - Unit CO (see handout 2)
- Existing Cash Allowances
 - Unit CO



New Allowance Approval Process

- New Supplementary Allowance
 - Unit sends request to PMCUB
 - PMCUB submits to CMC
 - CMC approves
 - Fiscal availability is determined
 - Issue start date is determined
 - I&L publishes annually in MCBul 10120
 - Unit CO approves internally



New Allowance Approval Process

- New Civilian Clothing Allowance (see handout 3)
 - Unit prepares Request minimum info:
 - Name/rank/SSN/MOS
 - Assignment date to qualifying billet
 - ECC/EAS
 - Statement detailing % of time required to

wear civilian clothing Unit sends request



New Allowance Approval Process

- New Civilian Clothing Allowance (see handout 3)
 - Unit sends Request to PMCUB via DFAS
 Kansas City
 - DFAS performs a monetary background check and forwards to PMCUB for approval
 - PMCUB is the approval authority for Initial and TAD civilian clothing allowances PNCLASSIFIED



Allowance Documentation

- Cash Allowances Unit Diary
- Issues In-Kind Individual Clothing Record (NAVMC 631/631A)
- IGMC will begin auditing for NAVMC 631/631A in SRB